

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Jackson, Rosietter G

Case Number: 06 B 03267

Judge: Hollis, Pamela S

Filed: 3/29/06

Printed: 4/29/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: March 17, 2008

Confirmed: July 24, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	7,350.00	
Secured:		4,973.69
Unsecured:		0.00
Priority:		0.00
Administrative:		2,000.00
Trustee Fee:		376.31
Other Funds:		0.00
Totals:	7,350.00	7,350.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Macey & Aleman	Administrative	2,079.00	2,000.00
2. Wells Fargo Home Mortgage	Secured	0.00	0.00
3. Wells Fargo Financial	Secured	0.00	0.00
4. Nationwide Acceptance Corp	Secured	0.00	0.00
5. Overland Bond & Investment Corp	Secured	4,500.00	2,873.30
6. Heights Finance Corp	Secured	3,487.00	831.67
7. Wells Fargo Home Mortgage	Secured	13,444.90	1,268.72
8. Internal Revenue Service	Priority	2,837.64	0.00
9. Peoples Energy Corp	Unsecured	2,806.76	0.00
10. General Motors Acceptance Corp	Unsecured	5,188.37	0.00
11. ECast Settlement Corp	Unsecured	312.06	0.00
12. Overland Bond & Investment Corp	Unsecured	3,452.24	0.00
13. Heights Finance Corp	Unsecured	691.79	0.00
14. Nationwide Acceptance Corp	Unsecured	1,005.22	0.00
15. City Of Chicago Dept Of Revenue	Unsecured	1,309.02	0.00
16. Internal Revenue Service	Unsecured	17,563.46	0.00
17. Great American Finance Company	Secured		No Claim Filed
18. Heights Finance Corp	Unsecured		No Claim Filed
19. Heights Finance Corp	Unsecured		No Claim Filed
20. Heights Finance Corp	Unsecured		No Claim Filed
21. Heights Finance Corp	Unsecured		No Claim Filed
22. Great American Finance Company	Unsecured		No Claim Filed
23. Peoples Energy Corp	Unsecured		No Claim Filed
24. Personal Finance Company	Unsecured		No Claim Filed
25. Genesis Financial Solutions, Inc	Unsecured		No Claim Filed

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26. South Division Credit Union	Unsecured	No Claim Filed
27. WF Finance	Unsecured	No Claim Filed
28. FCNB Master Trust	Unsecured	No Claim Filed
29. Universal Lenders Inc	Unsecured	No Claim Filed
30. Heights Finance Corp	Unsecured	No Claim Filed
31. Citibank	Unsecured	No Claim Filed
32. Citi-Bp Oil	Unsecured	No Claim Filed
33. Education Direct	Unsecured	No Claim Filed

\$ 58,677.46

\$ 6,973.69

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	27.40
5%	106.34
4.8%	100.80
5.4%	141.77

\$ 376.31

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

